

## City of San Diego **PURCHASE ORDER**

PO No. | 4500044647

Ship To: Center ID: CS02

Central Stores - Store 2 Central Stores Invoice 2773 Caminito Chollas

San Diego CA 92105-5039

Vendor ID: 10008583

Bill To:

Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195 Date: 08/13/2013

Page 1 of 2

**Extended Price** 

**Billing Contact:** 

Telephone:

Vendor:

Fastenal Company Sd Branch for ACH payment

1022 W Morena Blvd Ste F San Diego CA 92110-0001 Terms:

within 30 days Due net

**Delivery Terms:** 

FREE ON BOARD DEST Deliver on or before:

Jeffrey Platt Buyer:

Telephone: 619-235-5723

**Unit Price** Line# Item ID/Description Quantity/UM 22015928 - CAPSCREW HEX 5/8" X 2-1/2"SIL-BRNZ 25/Bx 2,000 EA USD

Phone:

3.12 USD 6,240.00 Non-Deductible Tax USD 499.20 22015929 - NUT HEX 5/8" NC SILICON BRNZ 100/BOX 10,000 EA USD 0.97 USD 2 9,700.00 USD Non-Deductible Tax 776.00 22015930 - WASHER FLAT 5/8" SILICON BRNZ 100/BOX 10,000 EA USD 1.04 USD 10,400.00 3 Non-Deductible Tax USD 832.00 22015928 - CAPSCREW HEX 5/8" X 2-1/2"SIL-BRNZ 25/Bx 3.12 USD 10.000 FA USD 31,200.00 4 USD Non-Deductible Tax 2,496.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**SEE LAST PAGE FOR TOTAL** 

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Buyer: Jeffrey Platt

Phone: Telephon		ne: 619-235-5723		
Line#	Item ID/Description C	Ωuantity/UM	Unit Price	Extended Price
	Notes:			
	PRICING PER CONTRACT # 4600000774			
Notos: Ti	ne Terms and Conditions of this Purchase Order are available at		Line Item Total	\$ 57,540.00
h	tp://sandiego.gov/purchasing/			4,603.20
			PO Total	\$ 62,143.20
			IMPORTANT!	
			To ensure promy must appear on invoices; and, al directed to <i>Billing Bill-To</i> address I	ot payments, PO # all shipments and I invoices must be g Contact person a isted above